

INTERNATIONAL TEAMS UK TRUST

England & Wales · Charity number 1089864

Details

Other names ONE COLLECTIVE UK, HOPE FILLED HORIZONS, ITUK

Status Registered

Legal form CIO

Registered 2001-12-19

Register [View on the Charity Commission register](#)

Contact

Address International Teams
Knoll Farm
Broadmoor Road
Corfe Mullen
Wimborne
Dorset
BH21 3RB

Phone 07350719757

Email admin@hopefilledhorizons.org

Website www.hopefilledhorizons.org

Activities

Objects: TO ADVANCE THE CHRISTIAN FAITH BY ENCOURAGING, SUPPORTING AND FACILITATING CHRISTIAN MISSION WORK THROUGHOUT THE WORLD BY SUCH MEANS OR CHARITABLE PURPOSES AS THE TRUSTEES SHALL, IN THEIR ABSOLUTE DISCRETION, CONSIDER APPROPRIATE

Activities: We work with churches to empower them to fulfil the Biblical mandate for global mission. We recruit, train, send and support Christian workers in various world locations. We send short term teams and also individuals on gap placements or career opportunities. We support projects that relieve suffering and meet people at their point of need.

Classification

- **How:** Makes Grants To Individuals, Provides Human Resources, Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies

Geography

- Austria
- Bosnia And Herzegovina
- Bulgaria
- Burundi
- Greece
- India
- Indonesia
- Kenya
- Malawi
- Spain
- Tanzania
- Uganda
- Conwy
- Oxfordshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£665,335	£682,811	£252,123	4
2024-03-31	£653,343	£599,332	£267,424	4
2023-03-31	£594,150	£525,373	£213,774	4
2022-03-31	£507,156	£517,409	£143,129	5
2021-03-31	£556,086	£505,047	£153,381	3

Trustees

Name	Role	Appointed
Scott Olson	Chair	2019-03-02
David Medicott		2023-10-28
Judy Luhombo		2019-03-02
Karen Moylan		2026-02-13
Ravindra Nyaupane		2026-02-13

INTERNATIONAL TEAMS UK TRUST

England & Wales - Charity number 1089864

Accounts

INTERNATIONAL TEAMS UK TRUST

REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2025

Charitable Incorporated Organisation Number: 1089864
Knoll Farm, Broadmoor Road, Corfe Mullen, Wimborne, Dorset BH21 3RB

REFERENCE & ADMINISTRATIVE INFORMATION

Registered Charity Number	1089864
Principal Address	Knoll Farm Broadmoor Road Corfe Mullen Wimborne Dorset BH21 3RB
Trustees	Scott Olson (Chair) David Medicott (Vice-Chair) Gareth Killa Judy Luhombo Jason Rogers (resigned 24 th February 2025)
Bookkeepers	JMC Bookkeeping 5 Bishops Grove, Penydarren Merthyr Tydfil CF47 9LJ
Bankers	NatWest Bank PLC Hitchin Branch 12 High Street Hitchin Herts SG5 1YY

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2025

The trustees present their report and the financial statements of the charity for the year ended 31 March 2025.

CONSTITUTION & LEGAL STATUS

International Teams UK Trust is a Charitable Incorporated Organisation (CIO).

The first meeting of the Trustees of the CIO was held on 18 March 2020. The CIO is governed by a constitution that was drawn up 9 March 2020. International Teams (UK) Trust known as ITUK was established in May 1995 by trust deed, on 31st August 2002, the unincorporated charity, International Teams (UK) Trust (Charity Number: 1047932) was wound up and transferred into the Charitable Company. The company was incorporated on 13 March 2001 and was dormant until 31 August 2002. The company has taken advantage of Section 30 of the Companies Act 1985 for exemption from using the word "Limited" in the company name. On 23 April 2004 the Charity Number 1047932 was ceased and started as 1089864. On 9 March 2020 the Charitable Company (04178676) was converted/closed to become the CIO.

OBJECTS OF THE CHARITY

In the transition from charitable company, the objects of the Charity have been updated and modified to; To advance the Christian faith by encouraging, supporting and facilitating Christian mission work throughout the world by such means or charitable purposes as the trustees shall, in their absolute discretion, consider appropriate.

TRUSTEES

The method of appointment of trustees is set out in the CIO Constitution.

During the year 1 April 2024 - 31 March 2025 the following people acted as trustees:

Scott Olson (Chair)

Gareth Killa

Judy Luhombo

Jason Rogers (resigned 24th February 2025)

David Medlicott

The need for new trustees is reviewed regularly and when appropriate possible names are presented at a trustee meeting for consideration. The existing trustees make any new appointments, for a 3 year period.

The charity trustees will make available to each new charity trustee, on or before his or her first appointment:

- (a) a copy of the current version of this constitution;
- (b) a copy of the CIO's latest Trustees' Annual Report and statement of accounts;
- (c) a copy of the previous 12 month of Trustee meeting minutes.

REVIEW OF THE YEAR

INTERNATIONAL TEAMS continues to support missionaries and organisations in a number of countries across the world. The activities include a wide range of different ministries such as evangelism, work with young people and street children, local church support, anti-slavery and refugee support.

INTERNATIONAL TEAMS seeks to network with Christians in the UK and overseas to share a passion and action for mission, both local and global.

The public benefits that emanate from the organisation include -

- the provision of living accommodation and teaching to disabled children;
- providing relief to refugees;
- planting and supporting churches and empowering the marginalised;

- providing care and support to people who have been trafficked;
- entrepreneurship training including farming and other skills;
- mobilising short term visits which increase global awareness on poverty and social justice issues.

It costs the organisation to support missionaries as they carry out their charitable work and we look to them to raise at least enough to cover that cost through churches, friends and family. Grants are then paid in line with the funding made available, less administration costs charged at the appropriate rate.

INTERNATIONAL TEAMS has volunteer based pastoral care services for missionaries

INTERNATIONAL TEAMS has developed good working relationships with organisations that are actively involved in the care of disadvantaged people or people groups. Examples of these include the Matumaini Rehabilitation Centre Kenya, Molo Street Children's Project Kenya; There is Hope Malawi, Voice of Gospel Kenya, YADA Burundi, Casa de PAN Spain, IT Tender Ministries Philippines, Yasha Kenya, Christ Care Ministries Kenya and Grey to Green Women Empowerment Kenya. INTERNATIONAL TEAMS has a number of partners in Europe and USA.

ACHIEVEMENTS AND PERFORMANCE

INTERNATIONAL TEAMS has continued to pursue its main objective to see more Christian workers supported by the organisation deployed in communities around the world, providing a compassionate and caring service to the most vulnerable in society.

We continue to improve and develop training programmes to equip better those people joining the organisation to work in different cultures and environments. INTERNATIONAL TEAMS continues to focus on providing personal and leadership support for a variety of projects around the world involving indigenous organisations with whom we partner.

We have been especially grateful for our supporters, both individuals and churches, who provide the means and the people who help to make such a difference in people's lives.

During the period covered by these accounts, there was a change to the partnership with an American organisation called One Collective, which entailed the discontinuation of the use of the name "One Collective UK" and a restructuring of the UK organisation with the development of the operating name "Hope Filled Horizons" (an approved working name with the Charity Commission) with a new website and refreshed vision.

PLANS FOR FUTURE PERIODS

INTERNATIONAL TEAMS faces great opportunities in the year ahead to be different and to make a difference in many people's lives that will show God's love and heart to a hurting generation.

INTERNATIONAL TEAMS is seeking to grow our presence within our ministries and within our network so we can affect the change in people's lives bringing hope that Jesus can give. We therefore look forward to a new year in which we will be successful in furthering God's work to help change more lives.

RISK REVIEW

The management committee regularly reviews the major risks to which the charity is exposed and systems are established to mitigate these risks. These procedures are periodically reviewed to ensure that they still meet the needs of the charity.

RESERVES POLICY

The Trustees have decided to maintain a small financial reserve, approximately equivalent to 3 months predictable outgoings.

Funds donated in a restricted form are sought to be used for that purpose as soon as practicable need arises. Normally restricted funds would only be granted without use of unrestricted funds, however where there is insufficient funds due to minor timing differences and refusal to make payment would cause hardship, the temporary overdrawn balance is covered by general funds.

The Restricted beneficiaries and projects did not spend all the monies given to them to date, leaving a surplus of £164,460 (2024 £196,313) to be carried forward. Each missionary contributes up to 15% of funds after Gift Aid towards central costs. The unrestricted funds finished the year with a surplus of £87,664 (2024 £71,170).

It is the policy of the Board to provide an increased contribution to the salary cost of the Chief Executive and to cover the costs of improved training and awareness.

RESPONSIBILITIES OF THE TRUSTEES

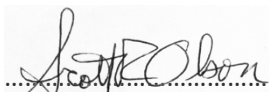
Charity law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the Trust as at the balance sheet date and of its incoming resources and application of resources, including income and expenditure for the financial year.

In preparing those financial statements the trustees should follow best practice and

- select suitable accounting policies and apply them consistently
- make judgments and estimates that are reasonable and prudent and
- prepare the financial statements on the going concern basis unless it is inappropriate to assume that the charity will continue on that basis.

The trustees are responsible for maintaining proper accounting records which disclose at any time the financial position of the charity and to enable them to ensure that the financial statements comply with charity legislation. The trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the trustees on 31st January 2026 and signed on their behalf



Mr Scott R. Olson
Trustee (Chair)



Mr David Medicott
Trustee

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES ON THE UNAUDITED FINANCIAL STATEMENTS OF INTERNATIONAL TEAMS UK TRUST FOR THE YEAR ENDED 31 MARCH 2025

I report on the accounts of International Teams UK Trust for the year ended 31 March 2025 set out on pages 6 to 11.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND INDEPENDENT EXAMINER

As the charity's trustees you are responsible for the preparation of the accounts, you consider that the audit requirement of section 144(2) of the Charities Act 2011 (the Act) does not apply and that an independent examination is needed. It is my responsibility to examine the accounts under section 145 of the Act, to follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the Act, and to state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S STATEMENT

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

In connection with my examination, no matter has come to my attention:

- 1) which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep proper accounting records in accordance with section 130 of the Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Acthave not been met; or

- 2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



.....
Elizabeth Edwards
Address – 28 Lowther Avenue, Blackpool, FY2 9PE

Date: 09/01/2026

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 MARCH 2025

The statement of financial activities includes all gains and losses in the year and therefore a separate statement of total recognised gains and losses has not been prepared.

All the above amounts relate to continuing services

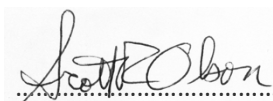
	Notes	Unrestricted Funds £	Restricted Funds £	2024-25 Total £	2023-24 Total £
Incoming resources					
Voluntary Income	2	13,608	611,436	625,044	609,663
Interest		2,247	0	2,247	1,717
Gift Aid		489	37,554	38,044	41,725
Total incoming resources		16,344	648,990	665,335	653,106
Resources expended					
Worker & Project Support	3	0	614,312	614,312	533,007
Staff Costs	4	42,033	0	42,033	45,700
Administration		18,646	0	18,646	14,345
Office		7,819	0	7,819	6,279
Total resources expended		68,498	614,312	682,811	599,332
Net incoming/(outgoing) resources before transfers		(52,154)	34,678	(17,476)	53,774
Transfer between funds		68,647	(66,471)	2,176	(124)
Net incoming/(outgoing) resources for the year		16,493	(31,793)	(15,300)	53,649
Total funds brought forward		71,170	196,253	267,424	213,774
Total funds carried forward		87,664	164,460	252,123	267,424

BALANCE SHEET AS AT 31 MARCH 2025

	Notes	31 March 25 £	31 March 24 £
Current Assets			
Cash at bank and in hand		240,941	264,438
Debtors		35,805	26,116
Prepayments		0	0
Total Current Assets		276,746	290,554
Current Liabilities			
Creditor amounts falling due within one year		(24,623)	(23,130)
Net Current Assets		252,123	267,423
Fixed Assets			
Tangible Assets		0	0
Total Assets less Current Liabilities		252,123	267,423
Non-Current Liabilities			
Creditor amounts falling due after more than one year		0	0
Net assets		252,123	267,423
Funds			
Restricted Funds	6	164,460	196,253
Unrestricted Funds	7	87,664	71,170
Total funds		252,123	267,424

Notes in pages 9 to 11 form part of these accounts

Approved by the Trustees on 31st January 2026 and signed on their behalf



Mr Scott R. Olson
Trustee (Chair)



Mr David Medicott
Trustee

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2025

1. Accounting Policies

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the year and the year preceding.

1.1. Basis of Preparation

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015) - (Charities SORP (FRS 102); and the Charities Act 2011.

The accounts have been prepared on an accrual's basis.

1.2. Cashflow

The charity has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small charity.

1.3. Fund Accounting

Funds held by the charity are either:

1. **Unrestricted Funds** - these are funds which can be used in accordance with the charity's objectives, at the discretion of the trustees.
2. **Designated Funds** - these are funds set aside by the trustees out of unrestricted general funds for a specific future purpose or projects
3. **Restricted Funds** - these are funds that can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

1.4. Incoming resources

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income:

1. Voluntary income is received by way of grants, donations and gifts and is included in full in the statement of financial activities when receivable.
2. Donated services and facilities are included at the value to the charity where this can be quantified. The value of services provided by volunteers has not been included.
3. Grants where entitlement is not conditional on the delivery of a specific performance by the charity, are recognised when the charity becomes unconditionally entitled to the grant. Other grants, including grants for the purchase of fixed assets, are recognised in full in the statement of financial activities in the year in which they are receivable.
4. Legacies are included when the charity is advised by the personal representative of an estate that payment will be made or property transferred and the amount involved can be quantified

1.5. Resources expended

Expenditure is recognised on an accrual basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered and is reported as part of the expenditure to which it relates.

Costs of generating funds comprise the costs associated with attracting voluntary income.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Governance costs include those associated with meeting the constitutional and statutory requirements of the charity and include accountancy fees, costs relating to the strategic development of the charity, management of assets and organisational administration.

1.6. Tangible fixed assets and depreciation

There are currently no Fixed Assets

2. Voluntary Income

	Unrestricted Funds £	Restricted Funds £	2024-25 Total £	2023-24 Total £
Donations from UK	13,608	296,401	310,009	307,715
Donations from One Collective	0	315,035	315,035	302,215
Total	13,608	611,436	625,044	609,841

3. Worker & Project Support

	Unrestricted Funds £	Restricted Funds £	2024-25 Total £	2023-24 Total £
Grants to Workers	0	358,340	358,340	293,226
Grants to Projects	0	182,984	182,984	192,743
Other Grants	0	39,919	39,919	12,513
Grants to IT Canada	0	6,375	6,375	6,650
Grants to IT Netherlands	0	1,062	1,062	1,062
Grants to IT Philippines	0	4,291	4,291	4,291
Grants to One Collective	0	19,990	19,990	20,803
Grants to Singular	0	1,350	1,350	1,478
Total	0	614,312	614,312	532,766

4. Employment Costs

	Unrestricted Funds	Restricted Funds	2024-25 Total
	£	£	£
Salaries	31,896	0	31,896
Pension & National Insurance	0	0	0
Training & Resources	8,664	0	8,664
Total	40,561	0	40,561

No employee received emoluments of more than £60,000 (2024: none)

5. Transactions with Trustees

There were no transactions with the Trustees during the year

6. Restricted Funds

	At 1st April 2024	Incoming resources	Outgoing resources	Transfers	At 31st March 2025
	£	£	£	£	£
Restricted Funds	196,253	648,990	(614,312)	(66,471)	164,460
Total	196,253	648,990	(614,312)	(66,471)	164,460

7. Unrestricted Funds

	At 1st April 2024	Incoming resources	Outgoing resources	Transfers	At 31st March 2025
	£	£	£	£	£
Unrestricted Funds	71,170	16,344	(68,498)	68,647	87,664
Total	71,170	16,344	(68,498)	68,647	87,664

INTERNATIONAL TEAMS UK TRUST

England & Wales - Charity number 1089864

Accounts

INTERNATIONAL TEAMS UK TRUST

REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2024

Charitable Incorporated Organisation Number: 1089864
St. Gabriels Centre, Keyworth Road, Poole, Dorset, BH16 5BH

REFERENCE & ADMINISTRATIVE INFORMATION

Registered Charity Number	1089864
Principal Address	St. Gabriels Centre Keysworth Road Poole Dorset BH16 5BH
Trustees	Scott Olson (Chair) Gareth Killa Judy Luhombo Jason Rogers
Bookkeepers	JMC Bookkeeping Ty Menter Navigation Park Abercynon CF45 4SN
Bankers	NatWest Bank PLC 122 High Street Merthyr Tydfil CF47 8BN

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2024

The trustees present their report and the financial statements of the charity for the year ended 31 March 2022

CONSTITUTION & LEGAL STATUS

International Teams UK Trust is a Charitable Incorporated Organisation (CIO).

The first meeting of the Trustees of the CIO was held on 18 March 2020. The CIO is governed by a constitution that was drawn up 9 March 2020.

International Teams (UK) Trust known as ITUK was established in May 1995 by trust deed, on 31st August 2002, the unincorporated charity, International Teams (UK) Trust (Charity Number: 1047932) was wound up and transferred into the Charitable Company. The company was incorporated on 13 March 2001 and was dormant until 31 August 2002. The company has taken advantage of Section 30 of the Companies Act 1985 for exemption from using the word "Limited" in the company name. On 23 April 2004 the Charity Number 1047932 was ceased and started as 1089864. On 9 March 2020 the Charitable Company (04178676) was converted/closed to become the CIO.

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In the transition from charitable company, the objects of the Charity have been updated and modified to;

To advance the Christian faith by encouraging, supporting and facilitating Christian mission work throughout the world by such means or charitable purposes as the trustees shall, in their absolute discretion, consider appropriate.

TRUSTEES

The method of appointment of trustees is set out in the CIO Constitution.

During the year 1 April 2023-31 March 2024 the following people acted as trustees:

Scott Olson (Chair)
Gareth Killa
Judy Luhombo
Jason Rogers

The need for new trustees is reviewed regularly and when appropriate possible names are presented at a trustee meeting for consideration. The existing trustees make any new appointments, for a 3 year period. The charity trustees will make available to each new charity trustee, on or before his or her first appointment:

- (a) a copy of the current version of this constitution;
- (b) a copy of the CIO's latest Trustees' Annual Report and statement of accounts;
- (c) a copy of the previous 12 month of Trustee meeting minutes.

REVIEW OF THE YEAR

INTERNATIONAL TEAMS continues to support missionaries in a number of countries across the world. The activities include a wide range of different ministries such as evangelism, work with young people and street children, local church support, anti-slavery and refugee support

INTERNATIONAL TEAMS seeks to network with churches in the UK to share a passion and action for mission, both local and global.

The public benefits that emanate from the organisation include

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- providing relief to refugees in other countries;
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INTERNATIONAL TEAMS has volunteer based pastoral care services for missionaries

INTERNATIONAL TEAMS has developed good working relationships with organisations that are actively involved in the care of disadvantaged people or people groups. Examples of these include the Matumaini Rehabilitation Centre Kenya, Molo Street Children's Project Kenya; There is Hope Malawi, Voice of Gospel Kenya, YADA Burundi, Casa de PAN Spain and IT Tender Ministries, Philippines.

INTERNATIONAL TEAMS is autonomous but works in close partnership with One Collective in the USA. The CEO is part of a fellowship of other organisation CEOs which meets occasionally to provide encouragement and support, and opportunity for partnership.

ACHIEVEMENTS AND PERFORMANCE

INTERNATIONAL TEAMS has continued to pursue its main objective to see more Christian workers supported by the organisation deployed in communities around the world, providing a compassionate and caring service to the most vulnerable in society.

We continue to improve and develop training programmes to equip better those people joining the organisation to go to work in different cultures and environments. INTERNATIONAL TEAMS continues to focus on providing personal and leadership support for a variety of projects around the world involving indigenous organisations with whom we partner.

We have been especially grateful for our supporters, both individuals and churches, who provide the means and the people who help to make such a difference in people's lives.

A significant partnership continues with an American organisation called One Collective, which brought new operational leadership and a range of new systems, and support and that continues to be a tremendous help to the organisation.

PLANS FOR FUTURE PERIODS

INTERNATIONAL TEAMS faces great opportunities in the year ahead to be different and to make a difference in many people's lives that will show God's love and heart to a hurting generation. INTERNATIONAL TEAMS is seeking to grow our presence within our ministries and within our supporting churches so we can affect the change in people's lives bringing hope that Jesus can give. We therefore look forward to a new year in which we will be successful in furthering God's work to help change more lives.

RISK REVIEW

The management committee regularly reviews the major risks to which the charity is exposed and systems are established to mitigate these risks. These procedures are periodically reviewed to ensure that they still meet the needs of the charity.

RESERVES POLICY

The Trustees have decided to maintain a small financial reserve, approximately equivalent to 3 months predictable outgoings.

Funds donated in a restricted form are sought to be used for that purpose as soon as practicable need arises. Normally restricted funds would only be granted without use of unrestricted funds, however where there is insufficient funds due to minor timing differences and refusal to make payment would cause hardship, the temporary overdrawn balance is covered by general funds.

The Restricted beneficiaries and projects did not spend all the monies given to them to date, leaving a surplus of £161,947 (2022 £99,953) to be carried forward. Each missionary contributes up to 15% of funds after Gift Aid towards central costs. The unrestricted funds finished the year with a surplus of £52,501 (2022 £43,175).

It is the policy of the Board to provide an increased contribution to the salary cost of the Chief Executive and to cover the costs of improved training and awareness.

RESPONSIBILITIES OF THE TRUSTEES

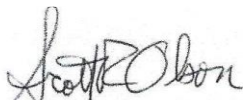
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- select suitable accounting policies and apply them consistently
- make judgments and estimates that are reasonable and prudent and
- prepare the financial statements on the going concern basis unless it is inappropriate to assume that the charity will continue on that basis.

The trustees are responsible for maintaining proper accounting records which disclose at any time the financial position of the charity and to enable them to ensure that the financial statements comply with charity legislation. The trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the trustees on 10th January 2025 and signed on their behalf



.....
Mr Scott Olson
Trustee (Chair)



.....
Mr Gareth Killa
Trustee

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES ON THE UNAUDITED FINANCIAL STATEMENTS OF INTERNATIONAL TEAMS UK TRUST FOR THE YEAR ENDED 31 MARCH 2024

I report on the accounts of International Teams UK Trust for the year ended 31 March 2024 set out on pages 6 to 11.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND INDEPENDENT EXAMINER

As the charity's trustees you are responsible for the preparation of the accounts, you consider that the audit requirement of section 144(2) of the Charities Act 2011 (the Act) does not apply and that an independent examination is needed. It is my responsibility to examine the accounts under section 145 of the Act, to follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the Act, and to state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S STATEMENT

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

In connection with my examination, no matter has come to my attention:

- 1) which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep proper accounting records in accordance with section 130 of the Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Acthave not been met; or

- 2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



.....
Elizabeth Edwards
Address – 28 Lowther Avenue, Blackpool, FY2 9PE

Date: 21 January 2025

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 MARCH 2024

The statement of financial activities includes all gains and losses in the year and therefore a separate statement of total recognised gains and losses has not been prepared.

All the above amounts relate to continuing services

	Notes	Unrestricted Funds £	Restricted Funds £	2023-24 Total £	2022-23 Total £
Incoming resources					
Voluntary Income	2	11,501	598,162	609,663	559,378
Interest		1,717	0	1,717	479
Gift Aid		533	41,192	41,725	34,294
Total incoming resources		13,751	639,354	653,105	594,150
Resources expended					
Worker & Project Support	3	0	533,007	533,007	466,787
Staff Costs	4	45,700	0	45,700	36,639
Administration		14,345	0	14,345	16,040
Office		6,279	0	6,279	5,907
Total resources expended		66,324	533,007	599,332	525,373
Net incoming/(outgoing) resources before transfers		(52,573)	106,347	53,774	68,778
Transfer between funds		65,819	(65,943)	(124)	1,869
Net incoming/(outgoing) resources for the year		13,245	40,404	53,649	70,647
Total funds brought forward		57,925	155,849	213,774	143,128
Total funds carried forward		71,170	196,253	267,423	213,775

BALANCE SHEET AS AT 31 MARCH 2024

	Notes	31 March 24 £	31 March 23 £
Current Assets			
Cash at bank and in hand		264,438	211,558
Debtors		26,116	17,771
Prepayments		0	0
Total Current Assets		290,554	229,329
Current Liabilities			
Creditor amounts falling due within one year		(23,130)	(15,554)
Net Current Assets		267,423	213,774
Fixed Assets			
Tangible Assets		0	0
Total Assets less Current Liabilities		267,423	213,774
Non-Current Liabilities			
Creditor amounts falling due after more than one year		0	0
Net assets		267,423	213,774
Funds			
Restricted Funds	6	196,253	155,849
Unrestricted Funds	7	71,170	57,925
Total funds		267,423	213,774

Notes in pages 9 to 11 form part of these accounts

Approved by the Trustees on 10th January 2025 and signed on their behalf



.....
Mr Scott Olson
Trustee (Chair)



.....
Mr Gareth Killa
Trustee

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2024

1. Accounting Policies

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the year and the year preceding.

1.1. Basis of Preparation

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015) - (Charities SORP (FRS 102); and the Charities Act 2011.

The accounts have been prepared on an accrual's basis.

1.2. Cashflow

The charity has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small charity.

1.3. Fund Accounting

Funds held by the charity are either:

1. **Unrestricted Funds** - these are funds which can be used in accordance with the charity's objectives, at the discretion of the trustees.
2. **Designated Funds** - these are funds set aside by the trustees out of unrestricted general funds for a specific future purpose or projects
3. **Restricted Funds** - these are funds that can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

1.4. Incoming resources

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income:

1. Voluntary income is received by way of grants, donations and gifts and is included in full in the statement of financial activities when receivable.
2. Donated services and facilities are included at the value to the charity where this can be quantified. The value of services provided by volunteers has not been included.
3. Grants where entitlement is not conditional on the delivery of a specific performance by the charity, are recognised when the charity becomes unconditionally entitled to the grant. Other grants, including grants for the purchase of fixed assets, are recognised in full in the statement of financial activities in the year in which they are receivable.
4. Legacies are included when the charity is advised by the personal representative of an estate that payment will be made or property transferred and the amount involved can be quantified

1.5. Resources expended

Expenditure is recognised on an accrual basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered and is reported as part of the expenditure to which it relates.

Costs of generating funds comprise the costs associated with attracting voluntary income.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Governance costs include those associated with meeting the constitutional and statutory requirements of the charity and include accountancy fees, costs relating to the strategic development of the charity, management of assets and organisational administration.

1.6. Tangible fixed assets and depreciation

There are currently no Fixed Assets

2. Voluntary Income

	Unrestricted Funds	Restricted Funds	2023-24 Total	2022-23 Total
	£	£	£	£
Donations from UK	11,501	301,047	312,547	268,604
Donations from One Collective	0	297,115	297,115	290,774
Total	11,501	598,162	609,663	559,378

3. Worker & Project Support

	Unrestricted Funds	Restricted Funds	2023-24 Total	2022-23 Total
	£	£	£	£
Grants to Workers	0	293,226	293,226	267,880
Grants to Projects	0	192,743	192,743	160,356
Other Grants	0	12,513	12,513	1,200
Grants to IT Canada	0	6,650	6,650	8,231
Grants to IT Netherlands	0	1,062	1,062	940
Grants to IT Philippines	0	4,291	4,291	4,636
Grants to One Collective	0	20,803	20,803	21,572
Grants to Singular	0	1,478	1,478	1,605
Total	0	532,766	532,766	466,419

4. Employment Costs

	Unrestricted Funds	Restricted Funds	2023-24 Total	2022-23 Total
	£	£	£	£
Salaries	36,299	0	36,299	21,339
Pension & National Insurance	0	0	0	22
Training & Resources	8,393	0	8,393	15,029
Total	44,692	0	44,692	36,389

No employee received emoluments of more than £60,000 (2022: none)

5. Transactions with Trustees

There were no transactions with the Trustees during the year

6. Restricted Funds

	At 1st April 2023	Incoming resources	Outgoing resources	Transfers	At 31st March 2024
	£	£	£	£	£
Restricted Funds	155,849	639,354	(533,007)	(65,943)	196,253
Total	155,849	639,354	(533,007)	(65,943)	196,253

7. Unrestricted Funds

	At 1st April 2023	Incoming resources	Outgoing resources	Transfers	At 31st March 2024
	£	£	£	£	£
Unrestricted Funds	57,925	13,751	(66,324)	65,819	71,170
Total	57,925	13,751	(66,324)	65,819	71,170

INTERNATIONAL TEAMS UK TRUST

England & Wales - Charity number 1089864

Accounts

INTERNATIONAL TEAMS UK TRUST

REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2023

Charitable Incorporated Organisation Number: 1089864
St. Gabriels Centre, Keyworth Road, Poole, Dorset, BH16 5BH

REFERENCE & ADMINISTRATIVE INFORMATION

Registered Charity Number	1089864
Principal Address	St. Gabriels Centre Keysworth Road Poole Dorset BH16 5BH
Trustees	Scott Olson (Chair) Gareth Killa Judy Luhombo Jason Rogers
Bookkeepers	JMC Bookkeeping Ty Menter Navigation Park Abercynon CF45 4SN
Bankers	NatWest Bank PLC 122 High Street Merthyr Tydfil CF47 8BN

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2023

The trustees present their report and the financial statements of the charity for the year ended 31 March 2022

CONSTITUTION & LEGAL STATUS

International Teams UK Trust is a Charitable Incorporated Organisation (CIO).

The first meeting of the Trustees of the CIO was held on 18 March 2020. The CIO is governed by a constitution that was drawn up 9 March 2020.

International Teams (UK) Trust known as ITUK was established in May 1995 by trust deed, on 31st August 2002, the unincorporated charity, International Teams (UK) Trust (Charity Number: 1047932) was wound up and transferred into the Charitable Company. The company was incorporated on 13 March 2001 and was dormant until 31 August 2002. The company has taken advantage of Section 30 of the Companies Act 1985 for exemption from using the word "Limited" in the company name. On 23 April 2004 the Charity Number 1047932 was ceased and started as 1089864. On 9 March 2020 the Charitable Company (04178676) was converted/closed to become the CIO.

OBJECTS OF THE CHARITY

In the transition from charitable company, the objects of the Charity have been updated and modified to;

To advance the Christian faith by encouraging, supporting and facilitating Christian mission work throughout the world by such means or charitable purposes as the trustees shall, in their absolute discretion, consider appropriate.

TRUSTEES

The method of appointment of trustees is set out in the CIO Constitution.

During the year 1 April 2021-31 March 2023 the following people acted as trustees:

Scott Olson (Chair)
Gareth Killa
Judy Luhombo
Jason Rogers

The need for new trustees is reviewed regularly and when appropriate possible names are presented at a trustee meeting for consideration. The existing trustees make any new appointments, for a 3 year period. The charity trustees will make available to each new charity trustee, on or before his or her first appointment:

- (a) a copy of the current version of this constitution;
- (b) a copy of the CIO's latest Trustees' Annual Report and statement of accounts;
- (c) a copy of the previous 12 month of Trustee meeting minutes.

REVIEW OF THE YEAR

INTERNATIONAL TEAMS continues to support missionaries in a number of countries across the world. The activities include a wide range of different ministries such as evangelism, work with young people and street children, local church support, anti-slavery and refugee support

INTERNATIONAL TEAMS seeks to network with churches in the UK to share a passion and action for mission, both local and global.

The public benefits that emanate from the organisation include

- the provision of living accommodation and teaching to disabled children;
- providing relief to refugees in other countries;
- planting and supporting churches and empowering the marginalised;
- providing care and support to people who have been trafficked;
- entrepreneurship training including farming skills;
- mobilising short term visits which increase global awareness on poverty and social justice issues.

It costs the organisation to support missionaries as they carry out their charitable work and we look to them to raise at least enough to cover that cost through churches, friends and family. Grants are then paid in line with the funding made available, less administration costs charged at the appropriate rate.

INTERNATIONAL TEAMS has volunteer based pastoral care services for missionaries

INTERNATIONAL TEAMS has developed good working relationships with organisations that are actively involved in the care of disadvantaged people or people groups. Examples of these include the Matumaini Rehabilitation Centre Kenya, Molo Street Children's Project Kenya; There is Hope Malawi, Voice of Gospel Kenya, YADA Burundi, Casa de PAN Spain and IT Tender Ministries, Philippines.

INTERNATIONAL TEAMS is autonomous but works in close partnership with One Collective in the USA. The CEO is part of a fellowship of other organisation CEOs which meets occasionally to provide encouragement and support, and opportunity for partnership.

ACHIEVEMENTS AND PERFORMANCE

INTERNATIONAL TEAMS has continued to pursue its main objective to see more Christian workers supported by the organisation deployed in communities around the world, providing a compassionate and caring service to the most vulnerable in society.

We continue to improve and develop training programmes to equip better those people joining the organisation to go to work in different cultures and environments. INTERNATIONAL TEAMS continues to focus on providing personal and leadership support for a variety of projects around the world involving indigenous organisations with whom we partner.

We have been especially grateful for our supporters, both individuals and churches, who provide the means and the people who help to make such a difference in people's lives.

A significant partnership continues with an American organisation called One Collective, which brought new operational leadership and a range of new systems, and support and that continues to be a tremendous help to the organisation.

PLANS FOR FUTURE PERIODS

INTERNATIONAL TEAMS faces great opportunities in the year ahead to be different and to make a difference in many people's lives that will show God's love and heart to a hurting generation. INTERNATIONAL TEAMS is seeking to grow our presence within our ministries and within our supporting churches so we can affect the change in people's lives bringing hope that Jesus can give. We therefore look forward to a new year in which we will be successful in furthering God's work to help change more lives.

RISK REVIEW

The management committee regularly reviews the major risks to which the charity is exposed and systems are established to mitigate these risks. These procedures are periodically reviewed to ensure that they still meet the needs of the charity.

RESERVES POLICY

The Trustees have decided to maintain a small financial reserve, approximately equivalent to 3 months predictable outgoings.

Funds donated in a restricted form are sought to be used for that purpose as soon as practicable need arises. Normally restricted funds would only be granted without use of unrestricted funds, however where there is insufficient funds due to minor timing differences and refusal to make payment would cause hardship, the temporary overdrawn balance is covered by general funds.

The Restricted beneficiaries and projects did not spend all the monies given to them to date, leaving a surplus of £161,947 (2022 £99,953) to be carried forward. Each missionary contributes up to 15% of funds after Gift Aid towards central costs. The unrestricted funds finished the year with a surplus of £52,501 (2022 £43,175).

It is the policy of the Board to provide an increased contribution to the salary cost of the Chief Executive and to cover the costs of improved training and awareness.

RESPONSIBILITIES OF THE TRUSTEES

Charity law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the Trust as at the balance sheet date and of its incoming resources and application of resources, including income and expenditure for the financial year.

In preparing those financial statements the trustees should follow best practice and

- select suitable accounting policies and apply them consistently
- make judgments and estimates that are reasonable and prudent and
- prepare the financial statements on the going concern basis unless it is inappropriate to assume that the charity will continue on that basis.

The trustees are responsible for maintaining proper accounting records which disclose at any time the financial position of the charity and to enable them to ensure that the financial statements comply with charity legislation. The trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the trustees on 31st January 2024 and signed on their behalf



.....
Mr Scott Olson
Trustee (Chair)



.....
Mr Gareth Killa
Trustee

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES ON THE UNAUDITED FINANCIAL STATEMENTS OF INTERNATIONAL TEAMS UK TRUST FOR THE YEAR ENDED 31 MARCH 2023

I report on the accounts of International Teams UK Trust for the year ended 31 March 2023 set out on pages 6 to 11.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND INDEPENDENT EXAMINER

As the charity's trustees you are responsible for the preparation of the accounts, you consider that the audit requirement of section 144(2) of the Charities Act 2011 (the Act) does not apply and that an independent examination is needed. It is my responsibility to examine the accounts under section 145 of the Act, to follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the Act, and to state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S STATEMENT

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

In connection with my examination, no matter has come to my attention:

- 1) which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep proper accounting records in accordance with section 130 of the Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Acthave not been met; or

- 2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



.....
Elizabeth Edwards
Address – 30 The Rowans, Poulton-le-Fylde, FY6 7UW

Date: 31 January 2024

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 MARCH 2023

The statement of financial activities includes all gains and losses in the year and therefore a separate statement of total recognised gains and losses has not been prepared.

All the above amounts relate to continuing services

	Notes	Unrestricted Funds £	Restricted Funds £	2022-23 Total £	2021-22 Total £
Incoming resources					
Voluntary Income	2	11,845	547,533	559,378	472,352
Interest		479	0	479	11
Gift Aid		500	33,794	34,294	34,794
Total incoming resources		12,823	581,327	594,150	507,157
Resources expended					
Worker & Project Support	3	0	466,787	466,787	464,084
Staff Costs	4	36,639	0	36,639	35,742
Administration		16,040	0	16,040	14,650
Office		5,234	0	5,907	3,210
Total resources expended		57,912	466,787	525,373	517,686
Net incoming/(outgoing) resources before transfers		(45,089)	114,540	68,777	(10,529)
Transfer between funds		60,513	(58,643)	1,869	0
Net incoming/(outgoing) resources for the year		15,424	55,896	70,646	(10,529)
Total funds brought forward		43,175	99,953	143,128	153,381
Total funds carried forward		58,599	155,849	213,774	142,852

BALANCE SHEET AS AT 31 MARCH 2023

	Notes	31 March 23 £	31 March 22 £
Current Assets			
Cash at bank and in hand		211,558	154,671
Debtors		17,771	17,867
Prepayments		0	2
Total Current Assets		<u>229,329</u>	<u>172,538</u>
Current Liabilities			
Creditor amounts falling due within one year		(15,554)	(29,409)
Net Current Assets		<u>213,774</u>	<u>143,128</u>
Fixed Assets			
Tangible Assets		0	0
Total Assets less Current Liabilities		<u>213,774</u>	<u>143,128</u>
Non-Current Liabilities			
Creditor amounts falling due after more than one year		0	0
Net assets		<u><u>213,774</u></u>	<u><u>143,128</u></u>
Funds			
Restricted Funds	6	161,947	99,953
Unrestricted Funds	7	51,827	43,175
Total funds		<u>213,774</u>	<u>143,128</u>

Notes in pages 9 to 11 form part of these accounts

Approved by the Trustees on 31st January 2023 and signed on their behalf



.....
Mr Scott Olson
Trustee (Chair)



.....
Mr Gareth Killa
Trustee

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2023

1. Accounting Policies

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the year and the year preceding.

1.1. Basis of Preparation

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015) - (Charities SORP (FRS 102)); and the Charities Act 2011.

The accounts have been prepared on an accrual's basis.

1.2. Cashflow

The charity has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small charity.

1.3. Fund Accounting

Funds held by the charity are either:

1. **Unrestricted Funds** - these are funds which can be used in accordance with the charity's objectives, at the discretion of the trustees.
2. **Designated Funds** - these are funds set aside by the trustees out of unrestricted general funds for a specific future purpose or projects
3. **Restricted Funds** - these are funds that can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

1.4. Incoming resources

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income:

1. Voluntary income is received by way of grants, donations and gifts and is included in full in the statement of financial activities when receivable.
2. Donated services and facilities are included at the value to the charity where this can be quantified. The value of services provided by volunteers has not been included.
3. Grants where entitlement is not conditional on the delivery of a specific performance by the charity, are recognised when the charity becomes unconditionally entitled to the grant. Other grants, including grants for the purchase of fixed assets, are recognised in full in the statement of financial activities in the year in which they are receivable.
4. Legacies are included when the charity is advised by the personal representative of an estate that payment will be made or property transferred and the amount involved can be quantified

1.5. Resources expended

Expenditure is recognised on an accrual basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered and is reported as part of the expenditure to which it relates.

Costs of generating funds comprise the costs associated with attracting voluntary income.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Governance costs include those associated with meeting the constitutional and statutory requirements of the charity and include accountancy fees, costs relating to the strategic development of the charity, management of assets and organisational administration.

1.6. Tangible fixed assets and depreciation

There are currently no Fixed Assets

2. Voluntary Income

	Unrestricted Funds £	Restricted Funds £	2022-23 Total £	2021-22 Total £
Donations from UK	5,747	262,857	268,604	239,917
Donations from One Collective	5,591	285,183	290,774	232,435
Total	6,919	533,631	559,378	472,352

3. Worker & Project Support

	Unrestricted Funds £	Restricted Funds £	2022-23 Total £	2021-22 Total £
Grants to Workers	0	267,880	267,880	270,088
Grants to Projects	0	160,356	160,356	141,500
Other Grants	0	1,200	1,200	1,200
Grants to IT Australia	0	0	0	0
Grants to IT Canada	0	8,231	8,231	8,250
Grants to IT Netherlands	0	940	940	1,189
Grants to IT Philippines	0	4,636	4,636	6,884
Grants to One Collective	0	21,572	21,572	32,876
Grants to Singular	0	1,605	1,605	1,821
Total	0	466,419	466,419	463,808

4. Employment Costs

	Unrestricted Funds £	Restricted Funds £	2022-23 Total £	2021-22 Total £
Salaries	21,589	0	21,589	21,318
Pension & National Insurance	22	0	22	494
Training & Resources	15,029	0	15,029	13,930
Total	36,639	0	36,639	35,742

No employee received emoluments of more than £60,000 (2022: none)

5. Transactions with Trustees

There were no transactions with the Trustees during the year

6. Restricted Funds

	At 1st April 2022 £	Incoming resources £	Outgoing resources £	Transfers £	At 31st March 2023 £
Restricted Funds	99,953	581,327	(466,787)	(58,643)	155,849
Total	99,953	581,327	(466,787)	(58,643)	155,849

7. Unrestricted Funds

	At 1st April 2022 £	Incoming resources £	Outgoing resources £	Transfers £	At 31st March 2023 £
Unrestricted Funds	43,175	12,823	(57,912)	60,513	58,599
Total	43,175	12,823	(57,912)	60,513	58,599

INTERNATIONAL TEAMS UK TRUST

England & Wales - Charity number 1089864

Accounts

INTERNATIONAL TEAMS UK TRUST

REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2022

Charitable Incorporated Organisation Number: 1089864
St. Gabriels Centre, Keyworth Road, Poole, Dorset, BH16 5BH

INTERNATIONAL TEAMS UK TRUST

REFERENCE & ADMINISTRATIVE INFORMATION

Registered Charity Number	1089864
Principal Address	St. Gabriels Centre Keysworth Road Poole Dorset BH16 5BH
Trustees	Scott Olson (Chair) Gareth Killa Judy Luhombo Jason Rogers
Bookkeepers	Your Business Hub Services Ltd Ty Menter Navigation Park Abercynon CF45 4SN
Bankers	NatWest Bank PLC 122 High Street Merthyr Tydfil CF47 8BN

INTERNATIONAL TEAMS UK TRUST

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2022

The trustees present their report and the financial statements of the charity for the year ended 31 March 2022

CONSTITUTION & LEGAL STATUS

International Teams UK Trust is a Charitable Incorporated Organisation (CIO).

The first meeting of the Trustees of the CIO was held on 18 March 2020. The CIO is governed by a constitution that was drawn up 9 March 2020.

International Teams (UK) Trust known as ITUK was established in May 1995 by trust deed, on 31st August 2002, the unincorporated charity, International Teams (UK) Trust (Charity Number: 1047932) was wound up and transferred into the Charitable Company. The company was incorporated on 13 March 2001 and was dormant until 31 August 2002. The company has taken advantage of Section 30 of the Companies Act 1985 for exemption from using the word "Limited" in the company name. On 23 April 2004 the Charity Number 1047932 was ceased and started as 1089864. On 9 March 2020 the Charitable Company (04178676) was converted/closed to become the CIO.

OBJECTS OF THE CHARITY

In the transition from charitable company, the objects of the Charity have been updated and modified to;

To advance the Christian faith by encouraging, supporting and facilitating Christian mission work throughout the world by such means or charitable purposes as the trustees shall, in their absolute discretion, consider appropriate.

TRUSTEES

The method of appointment of trustees is set out in the CIO Constitution.

During the year 1 April 2021-31 March 2022 the following people acted as trustees:

Scott Olson (Chair)
Gareth Killa
Judy Luhombo
Jason Rogers

The need for new trustees is reviewed regularly and when appropriate possible names are presented at a trustee meeting for consideration. The existing trustees make any new appointments, for a 3 year period. The charity trustees will make available to each new charity trustee, on or before his or her first appointment:

- (a) a copy of the current version of this constitution;
- (b) a copy of the CIO's latest Trustees' Annual Report and statement of accounts;
- (c) a copy of the previous 12 month of Trustee meeting minutes.

REVIEW OF THE YEAR

ITUK continues to support missionaries in a number of countries across the world. The activities include a wide range of different ministries such as evangelism, work with young people and street children, local church support, anti-slavery and refugee support.

INTERNATIONAL TEAMS UK TRUST

ITUK seeks to network with churches in the UK to share a passion and action for mission, both local and global.

The public benefits that emanate from the organisation include

- the provision of living accommodation and teaching to disabled children;
- providing relief to refugees in other countries;
- planting and supporting churches and empowering the marginalised;
- providing care and support to people who have been trafficked;
- entrepreneurship training including farming skills;
- mobilising short term visits which increase global awareness on poverty and social justice issues.

Missionaries wishing to work with the trust are required to arrange sponsorship from outside sources at a level that will cover the costs of the mission and associated administration costs. Grants are then paid in line with the funding made available, less administration costs charged at the appropriate rate.

ITUK has volunteer based pastoral care services for missionaries

ITUK has developed good working relationships with organisations that are actively involved in the care of disadvantaged people or people groups. Examples of these include the Matumaini Rehabilitation Centre, Molo Street Children's Project; There is Hope Malawi, Voice of Gospel, Turi Micah Project, YADA Burundi, Casa de PAN and IT Tender Ministries, Philippines.

ITUK is autonomous but works in partnership with other international team organisations based in USA, Canada, Australia, Netherlands and the Philippines. The CEO is part of the International Teams Fellowship which meets annually to review issues that impact the organisations globally and provide much needed global perspective to the work of each of the organisations.

ACHIEVEMENTS AND PERFORMANCE

ITUK has continued to pursue its main objective to see more Christian workers supported by the organisation deployed in locations around the world to provide a compassionate and caring service to the most vulnerable in society.

They have sought to improve and develop training programmes to equip better those people joining the organisation to go to work in different cultures and environments. ITUK continues to focus on providing personal and leadership support for a variety of projects around the world involving indigenous organisations with whom we partner.

We have been especially grateful for our supporters, both individuals and churches, who provide the means and the people who help to make such a difference in people's lives.

A significant partnership was established with an American organisation called One Collective which brought new operational leadership and a range of new systems and support which has been a tremendous help to the organisation.

PLANS FOR FUTURE PERIODS

ITUK faces great opportunities in the year ahead to be different and to make a difference in many people's lives that will show God's love and heart to a hurting generation. ITUK is seeking to grow our presence within our ministries and within our supporting churches so we can affect the change in people's lives that Jesus wants. We therefore look forward to a new year in which we will be successful in furthering God's work to help change more lives.

INTERNATIONAL TEAMS UK TRUST

RISK REVIEW

The management committee regularly reviews the major risks to which the charity is exposed and systems are established to mitigate these risks. These procedures are periodically reviewed to ensure that they still meet the needs of the charity.

RESERVES POLICY

The Trustees have decided to maintain a small financial reserve, approximately equivalent to 3 months predictable outgoings.

Funds donated in a restricted form are sought to be used for that purpose as soon as practicable need arises. Normally restricted funds would only be granted without use of unrestricted funds, however where there is insufficient funds due to minor timing differences and refusal to make payment would cause hardship, the temporary overdrawn balance is covered by general funds.

The Restricted beneficiaries and projects did not spend all the monies given to them to date, leaving a surplus of £99,953 (2021 £116,538) to be carried forward. Each missionary contributes up to 15% of funds after Gift Aid towards central costs. The unrestricted funds finished the year with a surplus of £43,175 (2021 £36,843).

It is the policy of the Board to provide an increased contribution to the salary cost of the Chief Executive and to cover the costs of improved training and awareness.

RESPONSIBILITIES OF THE TRUSTEES

Charity law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the Trust as at the balance sheet date and of its incoming resources and application of resources, including income and expenditure for the financial year.

In preparing those financial statements the trustees should follow best practice and

- select suitable accounting policies and apply them consistently
- make judgments and estimates that are reasonable and prudent and
- prepare the financial statements on the going concern basis unless it is inappropriate to assume that the charity will continue on that basis.

The trustees are responsible for maintaining proper accounting records which disclose at any time the financial position of the charity and to enable them to ensure that the financial statements comply with charity legislation. The trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the trustees on 6th January 2023 and signed on their behalf



.....
Mr Scott Olson
Trustee (Chair)



.....
Mr Gareth Killa
Trustee

INTERNATIONAL TEAMS UK TRUST

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES ON THE UNAUDITED FINANCIAL STATEMENTS OF INTERNATIONAL TEAMS UK TRUST FOR THE YEAR ENDED 31 MARCH 2022

I report on the accounts of International Teams UK Trust for the year ended 31 March 2022 set out on pages 6 to 11.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND INDEPENDENT EXAMINER

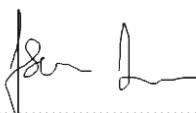
As the charity's trustees you are responsible for the preparation of the accounts, you consider that the audit requirement of section 144(2) of the Charities Act 2011 (the Act) does not apply and that an independent examination is needed. It is my responsibility to examine the accounts under section 145 of the Act, to follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the Act, and to state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S STATEMENT

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

In connection with my examination, no matter has come to my attention:

- 1) which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep proper accounting records in accordance with section 130 of the Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Acthave not been met; or
- 2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



.....
Asem Din
Hughes Isaac & Co
86 Newport Road
Caldicot
NP26 4BR

Date: 31 January 2023

INTERNATIONAL TEAMS UK TRUST

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 MARCH 2022

The statement of financial activities includes all gains and losses in the year and therefore a separate statement of total recognised gains and losses has not been prepared.

All the above amounts relate to continuing services

	Notes	Unrestricted Funds £	Restricted Funds £	2021-22 Total £	2020-21 Total £
Incoming resources					
Voluntary Income	2	6,881	465,471	472,352	473,922
Interest		11	0	11	44
Gift Aid		513	34,281	34,794	31,831
Total incoming resources		7,405	499,752	507,156	505,798
Resources expended					
Worker & Project Support	3	0	464,416	464,416	405,446
Staff Costs	4	35,742	0	35,742	34,167
Administration		14,042	0	14,042	13,076
Office		3,210	0	3,210	2,070
Total resources expended		52,993	464,416	517,409	454,759
Net incoming/(outgoing) resources before transfers		(45,589)	35,336	(10,253)	51,038
Transfer between funds		51,920	(51,920)	0	0
Net incoming/(outgoing) resources for the year		6,332	(16,585)	(10,253)	51,038
Total funds brought forward		36,843	116,538	153,381	102,343
Total funds carried forward		43,175	99,953	143,128	153,381

INTERNATIONAL TEAMS UK TRUST

BALANCE SHEET AS AT 31 MARCH 2022

	Notes	31 March 22 £	31 March 21 £
Current Assets			
Cash at bank and in hand		154,671	158,941
Debtors		17,867	17,916
Prepayments		0	2
Total Current Assets		172,538	176,859
Current Liabilities			
Creditor amounts falling due within one year		(29,409)	(23,476)
Net Current Assets		143,128	153,383
Fixed Assets			
Tangible Assets		0	0
Total Assets less Current Liabilities		143,128	153,383
Non-Current Liabilities			
Creditor amounts falling due after more than one year		0	0
Net assets		143,128	153,383
Funds			
Restricted Funds	6	99,953	116,538
Unrestricted Funds	7	43,175	36,843
Total funds		143,128	153,381

Notes in pages 9 to 11 form part of these accounts

Approved by the Trustees on 6th January 2023 and signed on their behalf



.....
Mr Scott Olson
Trustee (Chair)



.....
Mr Gareth Killa
Trustee

INTERNATIONAL TEAMS UK TRUST

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2022

1. Accounting Policies

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the year and the year preceding.

1.1. Basis of Preparation

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015) - (Charities SORP (FRS 102)); and the Charities Act 2011.

The accounts have been prepared on an accrual's basis.

1.2. Cashflow

The charity has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small charity.

1.3. Fund Accounting

Funds held by the charity are either:

1. **Unrestricted Funds** - these are funds which can be used in accordance with the charity's objectives, at the discretion of the trustees.
2. **Designated Funds** - these are funds set aside by the trustees out of unrestricted general funds for a specific future purpose or projects
3. **Restricted Funds** - these are funds that can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

1.4. Incoming resources

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income:

1. Voluntary income is received by way of grants, donations and gifts and is included in full in the statement of financial activities when receivable.
2. Donated services and facilities are included at the value to the charity where this can be quantified. The value of services provided by volunteers has not been included.
3. Grants where entitlement is not conditional on the delivery of a specific performance by the charity, are recognised when the charity becomes unconditionally entitled to the grant. Other grants, including grants for the purchase of fixed assets, are recognised in full in the statement of financial activities in the year in which they are receivable.
4. Legacies are included when the charity is advised by the personal representative of an estate that payment will be made or property transferred and the amount involved can be quantified

1.5. Resources expended

Expenditure is recognised on an accrual basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered and is reported as part of the expenditure to which it relates.

Costs of generating funds comprise the costs associated with attracting voluntary income.

INTERNATIONAL TEAMS UK TRUST

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Governance costs include those associated with meeting the constitutional and statutory requirements of the charity and include accountancy fees, costs relating to the strategic development of the charity, management of assets and organisational administration.

1.6. Tangible fixed assets and depreciation

There are currently no Fixed Assets

2. Voluntary Income

	Unrestricted Funds £	Restricted Funds £	2021-22 Total £	2020-21 Total £
Donations from UK	4,349	235,568	239,917	219,154
Donations from One Collective	0	232,435	232,435	254,768
Total	4,349	468,003	472,352	473,922

3. Worker & Project Support

	Unrestricted Funds £	Restricted Funds £	2021-22 Total £	2020-21 Total £
Grants to Workers	0	270,088	270,088	266,881
Grants to Projects	0	141,500	141,500	88,803
Other Grants	0	1,200	1,200	1,436
Grants to IT Australia	0	0	0	588
Grants to IT Canada	0	8,250	8,250	8,250
Grants to IT Netherlands	0	1,189	1,189	2,628
Grants to IT Philippines	0	6,884	6,884	10,764
Grants to One Collective	0	32,876	32,876	24,676
Grants to Singular	0	1,821	1,821	1,419
Total	0	463,808	463,808	405,446

4. Employment Costs

	Unrestricted Funds £	Restricted Funds £	2021-22 Total £	2020-21 Total £
Salaries	21,318	0	21,318	20,459
Pension & National Insurance	494	0	494	654
Training & Resources	13,930	0	13,930	13,055
Total	35,742	0	35,742	34,167

No employee received emoluments of more than £60,000 (2020: none)

5. Transactions with Trustees

There were no transactions with the Trustees during the year

INTERNATIONAL TEAMS UK TRUST

6. Restricted Funds

	At 1st April 2021	Incoming resources	Outgoing resources	Transfers	At 31st March 2022
	£	£	£	£	£
Restricted Funds	116,538	499,752	(464,416)	(51,920)	99,953
Total	116,538	499,752	(464,416)	(51,920)	99,953

7. Unrestricted Funds

	At 1st April 2021	Incoming resources	Outgoing resources	Transfers	At 31st March 2022
	£	£	£	£	£
Unrestricted Funds	36,843	7,405	(52,993)	51,920	43,175
Total	36,843	7,405	(52,993)	51,920	43,175

INTERNATIONAL TEAMS UK TRUST

England & Wales - Charity number 1089864

Accounts

INTERNATIONAL TEAMS UK TRUST

REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2021

Charitable Incorporated Organisation Number: 1089864
St. Gabriels Centre, Keyworth Road, Poole, Dorset, BH16 5BH

INTERNATIONAL TEAMS UK TRUST

REFERENCE & ADMINISTRATIVE INFORMATION

Registered Charity Number	1089864
Principal Address	St. Gabriels Centre Keysworth Road Poole Dorset BH16 5BH
Trustees	Scott Olson (Chair) Gareth Killa Judy Luhombo Jason Rogers
Bookkeepers	Your Business Hub Services Ltd Ty Menter Navigation Park Abercynon CF45 4SN
Bankers	NatWest Bank PLC 122 High Street Merthyr Tydfil CF47 8BN

INTERNATIONAL TEAMS UK TRUST

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2021

The trustees present their report and the financial statements of the charity for the year ended 31 March 2021

CONSTITUTION & LEGAL STATUS

International Teams UK Trust is a Charitable Incorporated Organisation (CIO).

The first meeting of the Trustees of the CIO was held on 18 March 2020. The CIO is governed by a constitution that was drawn up 9 March 2020.

International Teams (UK) Trust known as ITUK was established in May 1995 by trust deed, on 31st August 2002, the unincorporated charity, International Teams (UK) Trust (Charity Number: 1047932) was wound up and transferred into the Charitable Company. The company was incorporated on 13 March 2001 and was dormant until 31 August 2002. The company has taken advantage of Section 30 of the Companies Act 1985 for exemption from using the word "Limited" in the company name. On 23 April 2004 the Charity Number 1047932 was ceased and started as 1089864. On 9 March 2020 the Charitable Company (04178676) was converted/closed to become the CIO.

OBJECTS OF THE CHARITY

In the transition from charitable company, the objects of the Charity have been updated and modified to;

To advance the Christian faith by encouraging, supporting and facilitating Christian mission work throughout the world by such means or charitable purposes as the trustees shall, in their absolute discretion, consider appropriate.

TRUSTEES

The method of appointment of trustees is set out in the CIO Constitution.

During the year 1 April 2020-31 March 2021 the following people acted as trustees:

Scott Olson (Chair)
Gareth Killa
Judy Luhombo
Jason Rogers

The need for new trustees is reviewed regularly and when appropriate possible names are presented at a trustee meeting for consideration. The existing trustees make any new appointments, for a 3 year period. The charity trustees will make available to each new charity trustee, on or before his or her first appointment:

- (a) a copy of the current version of this constitution;
- (b) a copy of the CIO's latest Trustees' Annual Report and statement of accounts;
- (c) a copy of the previous 12 month of Trustee meeting minutes.

REVIEW OF THE YEAR

ITUK continues to support missionaries in a number of countries across the world. The activities include a wide range of different ministries such as evangelism, work with young people and street children, local church support, anti-slavery and refugee support.

INTERNATIONAL TEAMS UK TRUST

ITUK seeks to network with churches in the UK to share a passion and action for mission, both local and global.

The public benefits that emanate from the organisation include

- the provision of living accommodation and teaching to disabled children;
- providing relief to refugees in other countries;
- planting and supporting churches and empowering the marginalised;
- providing care and support to people who have been trafficked;
- entrepreneurship training including farming skills;
- mobilising short term visits which increase global awareness on poverty and social justice issues.

Missionaries wishing to work with the trust are required to arrange sponsorship from outside sources at a level that will cover the costs of the mission and associated administration costs. Grants are then paid in line with the funding made available, less administration costs charged at the appropriate rate.

ITUK has volunteer based pastoral care services for missionaries

ITUK has developed good working relationships with organisations that are actively involved in the care of disadvantaged people or people groups. Examples of these include the Matumaini Rehabilitation Centre, Molo Street Children's Project; There is Hope Malawi, Voice of Gospel, Turi Micah Project, YADA Burundi, Casa de PAN and IT Tender Ministries, Philippines.

ITUK is autonomous but works in partnership with other international team organisations based in USA, Canada, Australia, Netherlands and the Philippines. The CEO is part of the International Teams Fellowship which meets annually to review issues that impact the organisations globally and provide much needed global perspective to the work of each of the organisations.

ACHIEVEMENTS AND PERFORMANCE

ITUK has continued to pursue its main objective to see more Christian workers supported by the organisation deployed in locations around the world to provide a compassionate and caring service to the most vulnerable in society.

They have sought to improve and develop training programmes to equip better those people joining the organisation to go to work in different cultures and environments. ITUK continues to focus on providing personal and leadership support for a variety of projects around the world involving indigenous organisations with whom we partner.

We have been especially grateful for our supporters, both individuals and churches, who provide the means and the people who help to make such a difference in people's lives.

A significant partnership was established with an American organisation called One Collective which brought new operational leadership and a range of new systems and support which has been a tremendous help to the organisation.

PLANS FOR FUTURE PERIODS

ITUK faces great opportunities in the year ahead to be different and to make a difference in many people's lives that will show God's love and heart to a hurting generation. ITUK is seeking to grow our presence within our ministries and within our supporting churches so we can affect the change in people's lives that Jesus wants. We therefore look forward to a new year in which we will be successful in furthering God's work to help change more lives.

INTERNATIONAL TEAMS UK TRUST

RISK REVIEW

The management committee regularly reviews the major risks to which the charity is exposed and systems are established to mitigate these risks. These procedures are periodically reviewed to ensure that they still meet the needs of the charity.

RESERVES POLICY

The Trustees have decided to maintain a small financial reserve, approximately equivalent to 3 months predictable outgoings.

Funds donated in a restricted form are sought to be used for that purpose as soon as practicable need arises. Normally restricted funds would only be granted without use of unrestricted funds, however where there is insufficient funds due to minor timing differences and refusal to make payment would cause hardship, the temporary overdrawn balance is covered by general funds.

The Restricted beneficiaries and projects did not spend all the monies given to them to date, leaving a surplus of £116,538 (2020 £72,435) to be carried forward. Each missionary contributes up to 15% of funds after Gift Aid towards central costs. The unrestricted funds finished the year with a surplus of £36,843 (2020 £29,907).

It is the policy of the Board to provide an increased contribution to the salary cost of the Chief Executive and to cover the costs of improved training and awareness.

RESPONSIBILITIES OF THE TRUSTEES

Charity law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the Trust as at the balance sheet date and of its incoming resources and application of resources, including income and expenditure for the financial year.

In preparing those financial statements the trustees should follow best practice and

- select suitable accounting policies and apply them consistently
- make judgments and estimates that are reasonable and prudent and
- prepare the financial statements on the going concern basis unless it is inappropriate to assume that the charity will continue on that basis.

The trustees are responsible for maintaining proper accounting records which disclose at any time the financial position of the charity and to enable them to ensure that the financial statements comply with charity legislation. The trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the trustees on 20th January 2022 and signed on their behalf



Mr Scott Olson
Trustee (Chair)



Mr Gareth Killa
Trustee

INTERNATIONAL TEAMS UK TRUST

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES ON THE UNAUDITED FINANCIAL STATEMENTS OF INTERNATIONAL TEAMS UK TRUST FOR THE YEAR ENDED 31 MARCH 2021

I report on the accounts of International Teams UK Trust for the year ended 31 March 2021 set out on pages 6 to 11.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND INDEPENDENT EXAMINER

As the charity's trustees you are responsible for the preparation of the accounts, you consider that the audit requirement of section 144(2) of the Charities Act 2011 (the Act) does not apply and that an independent examination is needed. It is my responsibility to examine the accounts under section 145 of the Act, to follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the Act, and to state whether particular matters have come to my attention.

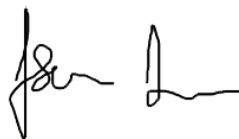
BASIS OF INDEPENDENT EXAMINER'S STATEMENT

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

In connection with my examination, no matter has come to my attention:

- 1) which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep proper accounting records in accordance with section 130 of the Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Acthave not been met; or

- 2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



.....
Asem Din
Hughes Isaac & Co
86 Newport Road
Caldicot
NP26 4BR

Date: 9th February 2022

INTERNATIONAL TEAMS UK TRUST

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 MARCH 2021

The statement of financial activities includes all gains and losses in the year and therefore a separate statement of total recognised gains and losses has not been prepared.

All the above amounts relate to continuing services

	Notes	Unrestricted Funds £	Restricted Funds £	2020-21 Total £	2019-20 Total £
Incoming resources					
Voluntary Income	2	55,687	468,524	524,211	504,545
Interest		44	0	44	233
Gift Aid		519	31,312	31,831	29,966
Total incoming resources		56,250	499,836	556,086	534,744
Resources expended					
Worker & Project Support	3	0	455,734	455,734	551,815
Staff Costs	4	34,167	0	34,167	25,016
Administration		13,076	0	13,076	11,418
Office		2,070	0	2,070	13,983
Governance		0	0	0	412
Total resources expended		49,314	455,734	505,047	602,644
Net incoming/(outgoing) resources before transfers		6,936	44,102	51,038	(67,900)
Transfer between funds		0	0	0	0
Net incoming/(outgoing) resources for the year		6,936	44,102	51,038	(67,900)
Total funds brought forward		29,907	72,435	102,342	170,242
Total funds carried forward		36,843	116,538	153,381	102,342

INTERNATIONAL TEAMS UK TRUST

BALANCE SHEET AS AT 31 MARCH 2021

	Notes	31 March 21 £	31 March 20 £
Current Assets			
Cash at bank and in hand		158,941	138,555
Debtors		17,916	(1,347)
Prepayments		0	0
Total Current Assets		176,857	137,208
Current Liabilities			
Creditor amounts falling due within one year		(23,476)	(34,865)
Net Current Assets		153,381	102,343
Fixed Assets			
Tangible Assets		0	0
Total Assets less Current Liabilities		153,381	102,343
Non-Current Liabilities			
Creditor amounts falling due after more than one year		0	0
Net assets		153,381	102,342
Funds			
Restricted Funds	6	116,538	72,435
Unrestricted Funds	7	36,843	29,907
Total funds		153,381	102,342

Notes in pages 9 to 11 form part of these accounts

Approved by the Trustees on 20th January 2022 and signed on their behalf



.....
Mr Scott Olson
Trustee (Chair)



.....
Mr Gareth Killa
Trustee

INTERNATIONAL TEAMS UK TRUST

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2021

1. Accounting Policies

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the year and the year preceding.

1.1. Basis of Preparation

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015) - (Charities SORP (FRS 102)); and the Charities Act 2011.

The accounts have been prepared on an accrual's basis.

1.2. Cashflow

The charity has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small charity.

1.3. Fund Accounting

Funds held by the charity are either:

1. **Unrestricted Funds** - these are funds which can be used in accordance with the charity's objectives, at the discretion of the trustees.
2. **Designated Funds** - these are funds set aside by the trustees out of unrestricted general funds for a specific future purpose or projects
3. **Restricted Funds** - these are funds that can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

1.4. Incoming resources

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income:

1. Voluntary income is received by way of grants, donations and gifts and is included in full in the statement of financial activities when receivable.
2. Donated services and facilities are included at the value to the charity where this can be quantified. The value of services provided by volunteers has not been included.
3. Grants where entitlement is not conditional on the delivery of a specific performance by the charity, are recognised when the charity becomes unconditionally entitled to the grant. Other grants, including grants for the purchase of fixed assets, are recognised in full in the statement of financial activities in the year in which they are receivable.
4. Legacies are included when the charity is advised by the personal representative of an estate that payment will be made or property transferred and the amount involved can be quantified

1.5. Resources expended

Expenditure is recognised on an accrual basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered and is reported as part of the expenditure to which it relates.

Costs of generating funds comprise the costs associated with attracting voluntary income.

INTERNATIONAL TEAMS UK TRUST

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Governance costs include those associated with meeting the constitutional and statutory requirements of the charity and include accountancy fees, costs relating to the strategic development of the charity, management of assets and organisational administration.

1.6. Tangible fixed assets and depreciation

There are currently no Fixed Assets

2. Voluntary Income

	Unrestricted Funds £	Restricted Funds £	2020-21 Total £	2019-20 Total £
Donations from UK	4,949	213,756	218,704	236,463
Donations from ITAustralia	0	0	0	3,001
Donations from ITCanada	0	0	0	353
Donations from One Collective	0	254,768	254,768	215,530
Global Services Fund	50,738	0	50,738	49,198
Total	55,687	468,524	524,211	504,545

3. Worker & Project Support

	Unrestricted Funds £	Restricted Funds £	2020-21 Total £	2019-20 Total £
Grants to Workers	0	266,881	266,881	341,811
Grants to Projects	0	88,803	88,803	113,777
Other Grants	0	1,436	1,436	6,543
Grants to IT Australia	0	588	588	4,877
Grants to IT Canada	0	8,250	8,250	8,252
Grants to IT Netherlands	0	2,628	2,628	0
Grants to IT Philippines	0	10,764	10,764	9,575
Grants to One Collective	0	24,676	24,676	16,903
Grants to Singular	0	1,419	1,419	1,598
Global Services Fund	0	50,288	50,288	48,478
Total	0	455,734	455,734	551,815

4. Employment Costs

	Unrestricted Funds £	Restricted Funds £	2020-21 Total £	2019-20 Total £
Salaries	20,459	0	20,459	12,239
Pension & National Insurance	654	0	654	501
Training & Resources	13,055	0	13,055	12,276
Total	34,167	0	34,167	25,016

No employee received emoluments of more than £60,000 (2020: none)

INTERNATIONAL TEAMS UK TRUST

5. Transactions with Trustees

There were no transactions with the Trustees during the year

6. Restricted Funds

	At 1st April 2020 £	Incoming resources £	Outgoing resources £	Transfers £	At 31st March 2021 £
Restricted Funds	72,435	499,836	(455,734)	0	116,538
Total	72,435	499,836	(455,734)	0	116,538

7. Unrestricted Funds

	At 1st April 2020 £	Incoming resources £	Outgoing resources £	Transfers £	At 31st March 2021 £
Unrestricted Funds	29,907	56,250	(49,314)	0	36,843
Total	29,907	56,250	(49,314)	0	36,843